

Fill in this information to identify the case:

Debtor name **DRW Services, Inc.**

United States Bankruptcy Court for the **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) **18-18995**

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/16

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct.

- ☒ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Exemptory Contracts and Unexpired Leases (Official Form 206G)
- ☐ Schedule H: Cashiers (Official Form 206H)
- ☐ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☒ Amended Schedule **creditor list**
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 6, 2018**

X
Signature of individual signing on behalf of debtor

Robert L. Gurin
Printed name

Chief Executive Officer
Position or relationship to debtor

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

Fill in this information to identify the case:

Debtor name DRW Services, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOISCase number (if known) 18-18995☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of
debtor's interest

2. Cash on hand

\$589.57

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account
number3.1. Providence Bankchecking3937\$5,000.003.2. BMO Harrischecking\$386.00

4. Other cash equivalents (Identify all)

ByLine Bank(held by Byline Bank, representing wrongful taking of insurance proceeds from fire loss4.1. suffered 1/17/17)\$625,000.00

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$630,975.57**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

☒ No. Go to Part 3.☐ Yes Fill in the information below.

Debtor **DRW Services, Inc.**
Name

Case number (if known) **18-18995**

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 176,000.00 0.00 = \$176,000.00
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$176,000.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress cost		\$0.00		\$24,258.17
21.	Finished goods, including goods held for resale piping, manhole covers, nozzles		\$0.00		\$304,193.48

22. Other inventory or supplies

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$328,451.65

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☒ No

☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No

☐ Yes

Debtor **DRW Services, Inc.**
Name

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Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Printer, computers, platter, server, and software	\$0.00		\$45,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86. \$45,000.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	1991 WC trailer #1WC200J20M1051245	\$0.00		\$6,000.00
47.2.	1998 Integrity Trailer #002527	\$0.00		\$7,000.00
47.3.	2000 McKee Utility #1M9BA1621YL510160	\$0.00		\$8,000.00

Debtor **DRW Services, Inc.**
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47.4.	2002 Chevy C39 1GBJC39182F139791	\$0.00	\$19,000.00
47.5.	2003 GMC #1GTHC24193E250188	\$0.00	\$9,500.00
47.6.	2006 Beaver Creek #1B9FS16236J202196	\$0.00	\$7,000.00
47.7.	2002 Chevy Box #1GBHG31R821138576	\$0.00	\$6,000.00
47.8.	2008 Ford F - 150 #1FTPW14V88FA13970	\$0.00	\$5,000.00
47.9.	2008 GMC #1GDE4C1948F411074	\$0.00	\$35,000.00
47.10	2011 Beaver Creek #1B9FW2227BJ202051	\$0.00	\$10,000.00
47.11	2012 Ford #1FDUF5GTXCEC19497	\$0.00	\$45,000.00
47.12	2015 Ford Transit #1FTSW3XG3FKA71511	\$0.00	\$30,000.00
47.13	2015 Ford Transit #1FTSW2XG0FKA25439	\$0.00	\$30,000.00
47.14	2016 Chevy Silverado #1GCVKRECOGZZ334946	\$0.00	\$38,000.00
47.15	2017 Ford Transit #1FTYR2XGXHKB03692	\$0.00	\$38,000.00
47.16	1998 WC #1WC200G20J1042354	\$0.00	\$6,000.00
47.17	2017 Ford F550 dump truck #1FD0X5GY3H3C03270	\$0.00	\$60,000.00
47.18	2018 Ford F150 #1FTEW1EG8JKC48101	\$0.00	\$45,000.00
47.19	2007 NH #135269	\$0.00	\$20,000.00
47.20	New Holland Skid Steer #NGM416201	\$0.00	\$69,000.00

Debtor **DRW Services, Inc.**
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47.21 **2017 Yale Forklift #A390V03425R** **\$0.00** **\$26,800.00**

47.22 **2017 Doosan Diesel Air Compressor #477178UFAAF63** **\$0.00** **\$22,600.00**

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**
Indirect heater #24255798

\$0.00 **\$5,437.50**

Air shaver **\$0.00** **\$3,340.00**

Cheswald #6586 **\$0.00** **\$6,224.66**

Trash Pump #wawj - 1036393 **\$0.00** **\$1,666.00**

Trash Pump #waaj - 117395 **\$0.00** **\$1,322.00**

Breaker #mhn064419 **\$0.00** **\$780.00**

Cut off saw #183001284 **\$0.00** **\$850.00**

Cut off saw #2164900034 **\$0.00** **\$507.07**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$563,027.23

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No

☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.

☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

Debtor **DRW Services, Inc.**
Name

Case number (if known) **18-18995**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
State Auto claim for losses sustained 1/17/17

Approximately -

\$450,000.00

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed Examples: Season tickets, country club membership**

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$450,000.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor **DRW Services, Inc.**
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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form
Type of property

	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$630,975.57	
81. Deposits and prepayments. Copy line 9, Part 2.	\$0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$176,000.00	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$328,451.65	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$45,000.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$563,027.23	
88. Real property. Copy line 56, Part 9.....>		\$0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90. All other assets. Copy line 78, Part 11.	+ \$450,000.00	
91. Total. Add lines 80 through 90 for each column	\$2,193,454.45	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$2,193,454.45

Fill in this information to identify the case:

Debtor name DRW Services, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOISCase number (if known) 18-18995☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.1 ALLY FINANCIAL

Creditor's Name

**P.O. BOX 380902
BLOOMINGTON, MI 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2016 Chevy Silverado
#1GCVKRECOGZZ334946**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**\$61,534.46****\$38,000.00****2.2 ALLY FINANCIAL**

Creditor's Name

**P.O. BOX 380902
BLOOMINGTON, MI 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

2017 Ford Transit #1FTYR2XGXHKB03692

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

\$29,000.00**\$38,000.00**

Debtor **DRW Services, Inc.**
Name

Case number (if know)

18-18995

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

☐ Contingent
☐ Unliquidated
☐ Disputed

2.3 B&B CONSTRUCTION

Creditor's Name

**1288 BUNGALOW ROAD
MORRIS, IL 60450**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**for work done on 600 Joe Orr Rd. property in
Chicago Heights, IL (owned by RLG & Son's,
Inc.)****\$18,000.00****\$150,000.00**

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:
Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.4 Byline Bank

Creditor's Name

**10 Martingale Rd., Ste. 100
Schaumburg, IL 60173**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
0274Do multiple creditors have an
interest in the same property?

☒ No
☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**Real estate, inventory, equipment, accounts
receivable located at 600 E. Joe Orr Rd.,
Chicago Heights, IL****\$74,000.00****\$1,100,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:
Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.5 CNH INDUSTRIAL CAPITAL

Creditor's Name

**P.O. BOX 3600
LANCASTER, PA 17604**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

New Holland Skid Steer #NGM416201**\$51,000.00****\$69,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Debtor **DRW Services, Inc.**
Name

Case number (if know)

18-18995

Date debt was incurred

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.6

FIRST INSURANCE FUNDING

Creditor's Name

**P.O. BOX 7000
CAROL STREAM, IL 60197**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Insurance premium funding; general and professional liability**\$14,616.06****Unknown**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.7

Ford Motor Credit

Creditor's Name

**PO Box 219686 AC
Kansas City, MO 64121**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2015 Ford Transit #1FTSW2XG0FKA25439**\$15,000.00****\$30,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.8

Ford Motor Credit

Describe debtor's property that is subject to a lien

\$40,000.00**\$45,000.00**

Debtor **DRW Services, Inc.**

Case number (if known)

18-18995

Creditor's Name

2018 Ford F150 #1FTEW1EG8JKC48101**PO Box 219686 AC
Kansas City, MO 64121**

Creditor's mailing address

Describe the lien

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 Ford Motor Credit**

Creditor's Name

**PO Box 219686 AC
Kansas City, MO 64121**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2015 Ford Transit #1FTSW3XG3FKA71511**\$22,000.00****\$30,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.1
0****Ford Motor Credit**

Creditor's Name

**PO Box 219686 AC
Kansas City, MO 64121**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

**2017 Ford F550 dump truck
#1FD0X5GY3H3C03270****\$50,000.00****\$60,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **DRW Services, Inc.**

Name

Case number (if know)

18-18995☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed2.1
1**HYG FINANCIAL SERVICES**

Creditor's Name

Describe debtor's property that is subject to a lien
2017 Yale Forklift #A390V03425R**\$19,000.00****\$26,800.00****P.O. BOX 14545
DES MOINES, IA 50306**

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
2**ondeck line of credit**

Creditor's Name

Describe debtor's property that is subject to a lien
lien on debtor's assets subordinate to Byline**\$24,144.84****Unknown****901 n stuart st suite 700
ARLINGTON, VA 22203**

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
3**Wacker Neuson Finance**

Creditor's Name

Describe debtor's property that is subject to a lien
Indirect heater #24255798**\$1,011.20****\$5,437.50****PO Box 660831
Dallas, TX 75266-0831**

Creditor's mailing address

Describe the lien

Debtor **DRW Services, Inc.**
Name

Case number (if known)

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Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.1**
4 **WELLS FARGO VENDOR**
FIN SERV

Creditor's Name

P.O. BOX 105742
ATLANTA, GA 30348-5743

Creditor's mailing address

Describe debtor's property that is subject to a lien

2017 Doosan Diesel Air Compressor
#477178UFAAF63**\$14,024.59****\$22,600.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$433,331.15**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entry

Wells Fargo
PO Box 3072
Cedar Rapids, IA 52406-3072Line **2.14**

Fill in this information to identify the case:

Debtor name **DRW Services, Inc.**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**Case number (if known) **18-18995**☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1	Nonpriority creditor's name and mailing address 1212 NORTH BRANCH 50 N. GARDEN AVE ROSELLE, IL 60172 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,715.00
3.2	Nonpriority creditor's name and mailing address AAA SUPPLY CORP 608 RT 41 SCHERERVILLE, IN 46375 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.47
3.3	Nonpriority creditor's name and mailing address AIRGAS USA, LLC 6055 ROCKSIDE WOODS BLVD N INDEPENDENCE, OH 44131 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$340.92
3.4	Nonpriority creditor's name and mailing address AMERICAN CLASSIC REBAR 15810 SUNTONE DR SOUTH HOLLAND, IL 60473 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110.00

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3.5	Nonpriority creditor's name and mailing address American Express Box 0001 Los Angeles, CA 90096-8000 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.6	Nonpriority creditor's name and mailing address AMERICAN TELEPHONE 27 N WACKER DR #559 CHICAGO, IL 60606 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$335.00
3.7	Nonpriority creditor's name and mailing address ANDERSON PUMP SERVICE 19659 S 97TH AVE MOKENA, IL 60445 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,919.89
3.8	Nonpriority creditor's name and mailing address ARCO ELECTRIC COMPANY 3333 E 143RD ST BURNHAM, IL 60633 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,241.91
3.9	Nonpriority creditor's name and mailing address BADGER DAYLIGHTING CORP 8930 MOTORSPORTS WAY BROWNSBURG, IN 46112 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,722.06
3.10	Nonpriority creditor's name and mailing address BEACON SSI 2413 7TH AVE NORTH RIVERSIDE, IL 60546 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,305.50
3.11	Nonpriority creditor's name and mailing address BENNETT PUMP COMPANY 1218 E. PONTALUNA ROAD SPRING LAKE, MI 49456 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129.94

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3.12	Nonpriority creditor's name and mailing address BRANICK INSUDTRIES INC P.O. BOX 1937 FARGO, ND 58107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177.71
3.13	Nonpriority creditor's name and mailing address BRAVO SYSTEMS 2929 VAIL AVENUE COMMERCE, CA 90040 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,538.34
3.14	Nonpriority creditor's name and mailing address Brites TRANSPORTATION 330 E JOE ORR RD CHICAGO HEIGHTS, IL 60411 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$430.00
3.15	Nonpriority creditor's name and mailing address CALUMET WASTE & RECYCLING 1101 EAST 139TH STREET EAST CHICAGO, IN 46312 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,900.00
3.16	Nonpriority creditor's name and mailing address CAPITAL ONE P.O. BOX 6492 CAROL STREAM, IL 60197 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,748.69
3.17	Nonpriority creditor's name and mailing address CARROLL-NET INC 905 MAIN STREET HACKENSACK, NJ 07601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$566.30
3.18	Nonpriority creditor's name and mailing address CITI BUSINESS CARD P.O. BOX 9001037 LOUISVILLE, KY 40290 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,047.28

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3.19	Nonpriority creditor's name and mailing address CNH INDUSTRIAL/PRODUCTIVITY PLUS DEPT. 18 - 1138201169 P.O. BOX 78004 PHOENIX, AZ 85062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,258.90
3.20	Nonpriority creditor's name and mailing address COLUMBIA PIPE & SUPPLY 23671 NETWORK PLACE CHICAGO, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,624.01
3.21	Nonpriority creditor's name and mailing address COMMONWEALTH EDISON P.O. BOX 6111 CAROL STREAM, IL 60197 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$196.87
3.22	Nonpriority creditor's name and mailing address CONTAINMENT SOLUTIONS 333 N RIVERSHIRE DR., STE 190 CONROE, TX 77304 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$249.00
3.23	Nonpriority creditor's name and mailing address COOK COUNTY TREASURER P.O. BOX 805438 CHICAGO, IL 60680 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,382.39
3.24	Nonpriority creditor's name and mailing address CROSSTOWN ELECTRIC 701 FARGO AVENUE ELK GROVE VILLAGE, IL 60007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,528.00
3.25	Nonpriority creditor's name and mailing address DAVIS McGRATH LLC 125 SOUTH WACKER DRIVE, SUITE 1380 CHICAGO, IL 60606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$290.00

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3.26 Nonpriority creditor's name and mailing address

**DOUGLAS HARMON
1923 CALLA DRIVE
JOLIET, IL 60435**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$20,405.64**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.27 Nonpriority creditor's name and mailing address

**DROP ZONE PORTABLE SERVICES
312 ALESSIO DR.
JOLIET, IL 60435**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$3,186.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.28 Nonpriority creditor's name and mailing address

**DYKSTRA CONCRETE COMPANY
13768 S KILDARE AVENUE
CRESTWOOD, IL 60445**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$47,200.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.29 Nonpriority creditor's name and mailing address

**Edmond M. Burke
Chuhak & Tecson PC
30 S. Wacker Dr., Ste. 2600
Chicago, IL 60606**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$0.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **NOTICE ONLY**
Attorney for Byline BankIs the claim subject to offset? ☒ No ☐ Yes

3.30 Nonpriority creditor's name and mailing address

**ELGEE METER CO
P.O.BOX 595
JOLIET, IL 60634**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$7,427.02**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.31 Nonpriority creditor's name and mailing address

**ENVIRONMENTAL MANUFACTURING
8887 GREEN VALLEY DRIVE
MANHATTAN, KS 66502**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$1,453.50**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.32 Nonpriority creditor's name and mailing address

**ESCO SERVICES INC
7200 19 MILE RD.
STERLING HEIGHTS, MI 48314**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$3,097.80**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

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3.33 Nonpriority creditor's name and mailing address

**FASTENAL COMPANY
P.O. BOX 1286
WINONA, MN 55986**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$134.87

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.34 Nonpriority creditor's name and mailing address

**FASTENAL COMPANY
P.O. BOX 978
WINONA, MN 55987**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$637.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.35 Nonpriority creditor's name and mailing address

**FIBERGLASS SOLUTIONS INC
436 BELDEN AVENUE
ADDISON, IL 60101**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,081.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.36 Nonpriority creditor's name and mailing address

**FUTURE ENVIRONMENTAL
19701 SOUTH 97TH AVE
MOKENA, IL 60448**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,322.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.37 Nonpriority creditor's name and mailing address

**GASAWAY MAINTENANCE CO
P.O. BOX 4986
OAK BROOK, IL 60522**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,552.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.38 Nonpriority creditor's name and mailing address

**GLOBE MIDWEST
25800 NORTHWESTERN HIGHWAY, SUITE
885
SOUTHFIELD, MI 48075**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$62,283.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.39 Nonpriority creditor's name and mailing address

**GRAINGER
DEPT. 801721267
PALATINE, IL 60038**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$126.48

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

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3.40	Nonpriority creditor's name and mailing address HALLBERG COMMERCIAL INSURORS 120 W 22ND STREET OAK BROOK, IL 60523 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,963.50
3.41	Nonpriority creditor's name and mailing address HARD ROCK CONCRETE CUTTERS 601 CHADDICK DRIVE WHEELING, IL 60090 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,890.00
3.42	Nonpriority creditor's name and mailing address HOME DEPOT DEPT 32-2184321325 LOUISVILLE, KY 40290 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$593.93
3.43	Nonpriority creditor's name and mailing address HUMANA INSURANCE CO P.O. BOX 3024 MILWAUKEE, WI 53201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$404.34
3.44	Nonpriority creditor's name and mailing address IMPERIAL SUPPLIES C/O NICOLET NATIONAL BANK , P.O. BOX 2391 GREEN BAY, WI 54305 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67.21
3.45	Nonpriority creditor's name and mailing address INDUSTRY MAINTENANCE 13642 DEERPATH DRIVE ORLAND PARK, IL 60462 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,311.00
3.46	Nonpriority creditor's name and mailing address INTERTEK USA 200 WESTLAKE PARK BLVD BLD 4, SUITE 400 HOUSTON, TX 77079 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$894.00

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3.47 Nonpriority creditor's name and mailing address INTUIT PAYMENT SOLUTIONS 2800 E COMMERCE CENTER PLACE TUCSON, AZ 85706 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.00
3.48 Nonpriority creditor's name and mailing address IRPCO/ERIKS NORTH AMERICA P.O. BOX 644819 PITTSBURG, PA 15264 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$757.98
3.49 Nonpriority creditor's name and mailing address KOMPUTER WERKS 406 WYSTERIA DRIVE OLYMPIA FIELDS, IL 60461 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$131.25
3.50 Nonpriority creditor's name and mailing address LABORER'S PENSION 11465 W CERMAK RD WESTCHESTER, IL 60154 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$114,610.03
3.51 Nonpriority creditor's name and mailing address LAKESHORE RECYCLING SYSTEMS 6132 OAKTON ST. MORTON GROVE, IL 60053 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.27
3.52 Nonpriority creditor's name and mailing address LEEPS SUPPLY 8001 TYLER STREET MERRILLVILLE, IN 46410 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$243.23
3.53 Nonpriority creditor's name and mailing address LOCAL 597 PIPE FITTERS UNION 45 NORTH OGDEN AVE CHICAGO, IL 60607 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,950.76

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18-18995

Name

3.54 Nonpriority creditor's name and mailing address**MARTINB MECHANICAL
474 KENNEDY AVE.
SCHERERVILLE, IN 46375**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,823.56

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.55** Nonpriority creditor's name and mailing address**McCANN
534 SOUTH ROWLING ROAD
ADDISON, IL 60101**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$41.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.56** Nonpriority creditor's name and mailing address**McsHANES
P.O. BOX 660831
DALLAS, TX 75266**

Date(s) debt was incurred _

Last 4 digits of account number 5000

As of the petition filing date, the claim is: Check all that apply.

\$24,244.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.57** Nonpriority creditor's name and mailing address**MPS/CPA
14300 RAVINIA AVENUE
ORLND PARK, IL 60462**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$198.10

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.58** Nonpriority creditor's name and mailing address**MUELLER & CO
1707 N RANDALL RD., STE. 200
ELGIN, IL 60123**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$11,939.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.59** Nonpriority creditor's name and mailing address**NAFISCO
808 FORESTWOOD DR.
ROMEDEVILLE, IL 60446**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$9,869.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.60** Nonpriority creditor's name and mailing address**NOV FIBERGLASS SYSTEMS
2700 WEST 67TH STREET
LITTLE ROCK, AR 72209**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,237.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DRW Services, Inc.**

Case number (if known)

18-18995

Name

3.61 Nonpriority creditor's name and mailing address

O'REILLY AUTO
P.O. BOX 9464
SPRINGFIELD, MO 65801

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$426.13☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.62 Nonpriority creditor's name and mailing address

OIL MARKETING EQUIPMENT
850 BRENKMAN DRIVE
PEKIN, IL 61554

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$882.51☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.63 Nonpriority creditor's name and mailing address

OPW FUELING COMPONENTS
23421 NETWORK PLACE
CHICAGO, IL 60673

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$54,621.51☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.64 Nonpriority creditor's name and mailing address

OZINGA READY MIX
P.O. BOX 910
FRANKFORT, IL 60423

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$13,639.93☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.65 Nonpriority creditor's name and mailing address

PAC-VAN
75 REMITTANCE DRIVE SUITE 3300
CHICAGO, IL 60675

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,560.00☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.66 Nonpriority creditor's name and mailing address

PEC
233 GENERAL PATTON AVE
MANDEVILLE, LA 70471

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$995.00☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.67 Nonpriority creditor's name and mailing address

PICK-A-TOOL
16360 S HALSTED
HARVEY, IL 60426

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$45.32☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DRW Services, Inc.**

Case number (if known)

18-18995

Name

3.68 Nonpriority creditor's name and mailing address

PMP CORP
25 SECURITY DR., P.O. BOX 422
AVON, CT 06001

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,538.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.69 Nonpriority creditor's name and mailing address

PRINCIPAL FINANCIAL GROUP
P.O. BOX 10372
DES MOINES, IA 50306

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$182.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.70 Nonpriority creditor's name and mailing address

PROTANIC INC
P.O. BOX 80265
SAUKVILLE, WI 53080

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,610.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.71 Nonpriority creditor's name and mailing address

PWI
211 LINCOLNWAY WEST, P.O. BOX 67
NEW OXFORD, PA 17580

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$13,904.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.72 Nonpriority creditor's name and mailing address

RDM INDUSTRIAL
850 HARMONY GROVE ROAD
NEBO, NC 28761

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$9,563.07

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.73 Nonpriority creditor's name and mailing address

RITTER ENGINEERING
P.O. BOX 8500-4285
PHILADELPHIA, PA 19178

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,470.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

3.74 Nonpriority creditor's name and mailing address

SANDRICK LAW FIRM
16475 VAN DAM ROAD
SOUTH HOLLAND, IL 60473

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$4,169.85

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DRW Services, Inc.**

Case number (if known)

18-18995

Name

3.75 Nonpriority creditor's name and mailing address

SCOTT N. GELFAND P.A.
5501 UNIVERSITY DR., SUITE 101
CORAL SPRINGS, FL 33067

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$262.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.76 Nonpriority creditor's name and mailing address

SCOTT R. WHEATON & ASSOCIATES
3108 RIDGE ROAD
LANSING, IL 60438

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$1,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.77 Nonpriority creditor's name and mailing address

STATE AUTO INSURANCE
P.O. BOX 182738
COLUMBUS, OH 43218

Date(s) debt was incurred

Last 4 digits of account number **4505**

As of the petition filing date, the claim is: Check all that apply.

\$20,331.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.78 Nonpriority creditor's name and mailing address

STENSTROM PETROLEUM
2422 CENTER ST
ROCKFORD, IL 61108

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$37.92

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.79 Nonpriority creditor's name and mailing address

STONY TIRE INC.
19870 STONY ISLAND AVE
LYNWOOD, IL 60411

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$2,729.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.80 Nonpriority creditor's name and mailing address

SUNBELT RENTAL
P.O. BOX 409211
ATLANTA, GA 30384

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$728.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

3.81 Nonpriority creditor's name and mailing address

SUPERFLEET MASTERCARD
P.O. BOX 923928
NORCROSS, GA 30010

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: Check all that apply.

\$1,269.13

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DRW Services, Inc.**

Case number (if known)

18-18995

Name

3.82 Nonpriority creditor's name and mailing address**T C FUEL COMPONENTS
1411 STIRLING COURT
PHOENIXVILLE, PA 19460**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$2,799.40☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.83** Nonpriority creditor's name and mailing address**TANKNOLOGY INC
11000 N. MoPAC EXPRESSWAY
SUITE 500
AUSTIN, TX 78759**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$863.50☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.84** Nonpriority creditor's name and mailing address**UNITED HEALTHCARE
P.O. BOX 88106
CHICAGO, IL 60680**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$8,880.40☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.85** Nonpriority creditor's name and mailing address**UPS
LOCKBOX 577
CAROL STREAM, IL 60132**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,480.31☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.86** Nonpriority creditor's name and mailing address**VERIZON
P.O. BOX 25505
LEHIGH VALLEY, PA 18002**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$1,042.40☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.87** Nonpriority creditor's name and mailing address**WACKER NEUSON FINANCE
P.O. BOX 660831
DALLAS, TX 75266**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$3,337.92☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes**3.88** Nonpriority creditor's name and mailing address**WEX BANK
P.O. BOX 6293
CAROL STREAM, IL 60197**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

\$4,500.00☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim: _

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **DRW Services, Inc.**
NameCase number (if known) **18-18995**

3.89 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$128.10**
WISCONSIN DEPT OF AGRICULTURE
P.O. BOX 93178
MILWAUKEE, WI 53293
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
 Basis for the claim: _____
 Is the claim subject to offset? ☒ No ☐ Yes

3.90 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$60.00**
WORKING WELL
35332 EAGLE WAY
CHICAGO, IL 60678
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
 Basis for the claim: _____
 Is the claim subject to offset? ☒ No ☐ Yes

3.91 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$1,779.38**
X-PERT/E&R TOWING
16325 S. CRAWFORD AVE.
MARKHAM, IL 60426
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
 Basis for the claim: _____
 Is the claim subject to offset? ☒ No ☐ Yes

3.92 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$891.50**
ZIRON ENVIRONMENTAL
302 EAST 25TH STREET
CHICAGO HEIGHTS, IL 60411
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
 Basis for the claim: _____
 Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the
related creditor (if any) listed?Last 4 digits of
account number, if
any**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 709,792.92
5c.	\$ 709,792.92

Fill in this information to identify the case:

Debtor name DRW Services, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOISCase number (if known) 18-18995☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?☒ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☐ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name DRW Services, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOISCase number (if known) 18-18995☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply.*

2.1 Robert L. Gurin 15957 D'Alene Dr.
Delray Beach, FL 33446

Byline Bank

☒ D 2.4☐ E/F _____☐ G _____

Fill in this information to identify the case:

Debtor name **DRW Services, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) **18-18995**

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2018 to Filing Date

☒ Operating a business
☐ Other

\$1,037,699.35

For prior year:
From 1/01/2017 to 12/31/2017

☒ Operating a business
☐ Other

\$3,365,225.74

For year before that:
From 1/01/2016 to 12/31/2016

☒ Operating a business
☐ Other

\$4,176,773.62

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and exclusions)

For prior year:
From 1/01/2017 to 12/31/2017

State Auto Insurance - ins.
proceeds from fire loss
1/17/17

\$1,425,000.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **DRW Services, Inc.**

Document Page 32 of 46

Case number (if known) **18-18995**☒ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
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4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Robert L. Gurin 15957 D'Alene Dr. Delray Beach, FL 33446 President	8/3/2017	\$15,000.00	repayment of loans
4.2. Robert L. Gurin 15957 D'Alene Drive Delray Beach, FL 33446 President	10/3/17	\$8,000.00	pay back loan
4.3. Robert L. Gurin 15957 D'Alene Drive Delray Beach, FL 33446 President	7/6/17	\$4,500.00	repay loan
4.4. Robert L. Gurin 15957 D'Alene Drive Delray Beach, FL 33446 President	7/6/18	\$875.00	Petty cash
4.5. Robert L. Gurin 15957 D'Alene Dr. Delray Beach, FL 33446 President	8/30/17	\$1,500.00	repay loan
4.6. Robert L. Gurin 15957 D'Alene Dr. Delray Beach, FL 33446 President	10/18/17	\$10,100.00	Repay loan

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.Case title
Case number

Nature of case

Court or agency's name and
address

Status of case

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address

Description of the gifts or contributions

Dates given

Value

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ NoneDescription of the property lost and
how the loss occurred

Amount of payments received for the loss

Dates of loss

Value of property
lost

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received

List unpaid claims on Official Form 106A/B (*Schedule A/B Assets – Real and Personal Property*)**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995**

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Crane, Simon, Clar & Dan f/k/a Crane, Heyman, Simon, Welch & Clar 135 S. LaSalle St., Ste. 3705 Chicago, IL 60603		July 5, 2018	\$21,270.00
Email or website address			

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	--	------------------------	-----------------------

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information

Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address

Names of anyone with access to it
Address

Description of the contents

Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995**

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No.
- ☒ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
State of Illinois v. Exxon Mobil, et al. 06 CH2255	Circuit Court of the 18th Jud. Cir. DuPage County, State of Illinois	Consent Order Closed 2007	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN	Dates business existed
-----------------------	-------------------------------------	---	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Phil Salvador Mueller & Co. 14003 Ravinia Ave. Orland Park, IL 60462	2013 to present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995****Name and address****Date of service
From-To**

26b.1. **Phil Salvador
Mueller & Co.
14003 Ravinia Ave.
Orland Park, IL 60462**

2013 to present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are
unavailable, explain why

26c.1. **Phil Salvador
Mueller & Co.
14003 Ravinia Ave.
Orland Park, IL 60462**

26c.2. **DRW Services, Inc.
600 E. Joe Orr Rd.
Chicago Heights, IL 60411**

Some books and records destroyed in the fire

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory**

Date of inventory

**The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name**Address****Position and nature of any
interest**

**% of interest, if
any
100**

Robert Gurin

**15957 D'Alene Drive
Delray Beach, FL 33446**

President

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient

**Amount of money or description and value of
property**

Dates

**Reason for
providing the value**

Debtor **DRW Services, Inc.**

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Case number (if known) **18-18995**

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Robert L. Gurin 15957 D'Alene Drive Delray Beach, FL 33446	\$4,000/week - gross	throughout 2017 and 2018	salary
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer identification number of the parent corporation

Debtor DRW Services, Inc.

Case number 18-18995

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 6, 2018

Signature of individual signing on behalf of the debtor

Robert L. Gurin
Printed name

Position or relationship to debtor Chief Executive Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**United States Bankruptcy Court
Northern District of Illinois**

In re DRW Services, Inc.

Debtor(s)

Case No. 18-18395
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Robert Gurin 18967 D'Alene Drive Delray Beach, FL 33448	Shares	100%	Stock

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 6, 2018

Signature


Robert L. Gurin

*Penalty for making a false statement of accounting property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Northern District of Illinois**

In re DRW Services, Inc.

Debtor(s)


Case No. 18-13995
Chapter 11

VERIFICATION OF CREDITOR MATRIX - AMENDED

Number of Creditors: 104

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: August 6, 2018


Robert L. Gurin Chief Executive Officer
Signer/Title

1212 NORTH BRANCH
50 N. GARDEN AVE
ROSELLE, IL 60172

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BADGER DAYLIGHTING CORP
8930 MOTORSPORTS WAY
BROWNSBURG, IN 46112

CITI BUSINESS CARD
P.O. BOX 9001037
LOUISVILLE, KY 40290

AAA SUPPLY CORP
608 RT 41
SCHERERVILLE, IN 46375

BEACON SSI
2413 7TH AVE
NORTH RIVERSIDE, IL 60546

CNH INDUSTRIAL CAPITAL
P.O. BOX 3600
LANCASTER, PA 17604

AIRGAS USA, LLC
6055 ROCKSIDE WOODS BLVD N
INDEPENDENCE, OH 44131

BENNETT PUMP COMPANY
1218 E. PONTALUNA ROAD
SPRING LAKE, MI 49456

CNH INDUSTRIAL/PRODUCTIVITY I
DEPT. 18 - 1138201169
P.O. BOX 78004
PHOENIX, AZ 85062

ALLY FINANCIAL
P.O. BOX 380902
BLOOMINGTON, MI 55438

BRANICK INSUDTRIES INC
P.O. BOX 1937
FARGO, ND 58107

COLUMBIA PIPE & SUPPLY
23671 NETWORK PLACE
CHICAGO, IL 60673

AMERICAN CLASSIC REBAR
15810 SUNTONE DR
SOUTH HOLLAND, IL 60473

BRAVO SYSTEMS
2929 VAIL AVENUE
COMMERCE, CA 90040

COMMONWEALTH EDISON
P.O. BOX 6111
CAROL STREAM, IL 60197

American Express
Box 0001
Los Angeles, CA 90096-8000

BRITES TRANSPORTATION
330 E JOE ORR RD
CHICAGO HEIGHTS, IL 60411

CONTAINMENT SOLUTIONS
333 N RIVERSHIRE DR., STE 190
CONROE, TX 77304

AMERICAN TELEPHONE
27 N WACKER DR #559
CHICAGO, IL 60606

Byline Bank
10 Martingale Rd., Ste. 100
Schaumburg, IL 60173

COOK COUNTY TREASURER
P.O. BOX 805438
CHICAGO, IL 60680

ANDERSON PUMP SERVICE
19659 S 97TH AVE
MOKENA, IL 60445

CALUMET WASTE & RECYCLING
1101 EAST 139TH STREET
EAST CHICAGO, IN 46312

CROSSTOWN ELECTRIC
701 FARGO AVENUE
ELK GROVE VILLAGE, IL 60007

ARCO ELECTRIC COMPANY
3333 E 143RD ST
BURNHAM, IL 60633

CAPITAL ONE
P.O. BOX 6492
CAROL STREAM, IL 60197

DAVIS McGRATH LLC
125 SOUTH WACKER DRIVE
SUITE 1380
CHICAGO, IL 60606

B&B CONSTRUCTION
1288 BUNGALOW ROAD
MORRIS, IL 60450

CARROLL-NET INC
905 MAIN STREET
HACKENSACK, NJ 07601

DOUGLAS HARMON
1923 CALLA DRIVE
JOLIET, IL 60435

DROP ZONE PORTABLE SERVICES
312 ALESSIO DR.
JOLIET, IL 60435

Ford Motor Credit
PO Box 219686 AG
Kansas City, MO 64121
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IMPERIAL SUPPLIES
C/O NICOLET NATIONAL BANK
. P.O. BOX 2391
GREEN BAY, WI 54305

DYKSTRA CONCRETE COMPANY
13768 S KILDARE AVENUE
CRESTWOOD, IL 60445

FUTURE ENVIRONMENTAL
19701 SOUTH 97TH AVE
MOKENA, IL 60448

INDUSTRY MAINTENANCE
13642 DEERPATH DRIVE
ORLAND PARK, IL 60462

Edmond M. Burke
Chuhak & Tecson PC
30 S. Wacker Dr., Ste. 2600
Chicago, IL 60606

GASAWAY MAINTENANCE CO
P.O. BOX 4986
OAK BROOK, IL 60522

INTERTEK USA
200 WESTLAKE PARK BLVD
BLD 4, SUITE 400
HOUSTON, TX 77079

ELGEE METER CO
P.O.BOX 595
JOLIET, IL 60634

GLOBE MIDWEST
25800 NORTHWESTERN Hwy
SUITE 885
SOUTHFIELD, MI 48075

INTUIT PAYMENT SOLUTIONS
2800 E COMMERCE CENTER PL.
TUCSON, AZ 85706

ENVIRONMENTAL MANUFACTURING
8887 GREEN VALLEY DRIVE
MANHATTAN, KS 66502

GRAINGER
DEPT. 801721267
PALATINE, IL 60038

IRPCO/ERIKS NORTH AMERICA
P.O. BOX 644819
PITTSBURG, PA 15264

ESCO SERVICES INC
7200 19 MILE RD.
STERLING HEIGHTS, MI 48314

HALLBERG COMMERCIAL INSURORS
120 W 22ND STREET
OAK BROOK, IL 60523

KOMPUTER WERKS
406 WYSTERIA DRIVE
OLYMPIA FIELDS, IL 60461

FASTENAL COMPANY
P.O. BOX 1286
WINONA, MN 55986

HARD ROCK CONCRETE CUTTERS
601 CHADDICK DRIVE
WHEELING, IL 60090

LABORER'S PENSION
11465 W CERMAK RD
WESTCHESTER, IL 60154

FASTENAL COMPANY
P.O. BOX 978
WINONA, MN 55987

HOME DEPOT
DEPT 32-2184321325
LOUISVILLE, KY 40290

LAKESHORE RECYCLING SYSTEM
6132 OAKTON ST.
MORTON GROVE, IL 60053

FIBERGLASS SOLUTIONS INC
436 BELDEN AVENUE
ADDISON, IL 60101

HUMANA INSURANCE CO
P.O. BOX 3024
MILWAUKEE, WI 53201

LEEPS SUPPLY
8001 TYLER STREET
MERRILLVILLE, IN 46410

FIRST INSURANCE FUNDING
P.O. BOX 7000
CAROL STREAM, IL 60197

HYG FINANCIAL SERVICES
P.O. BOX 14545
DES MOINES, IA 50306

LOCAL 597 PIPE FITTERS UNION
45 NORTH OGDEN AVE
CHICAGO, IL 60607

MARTINB MECHANICAL
474 KENNEDY AVE.
SCHERERVILLE, IN 46375

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OPW FUELING COMPONENTS
23421 NETWORK PLACE
CHICAGO, IL 60673

BITTER ENGINEERING
P.O. BOX 8500-4285
PHILADELPHIA, PA 19178

McCANN
534 SOUTH ROWLING ROAD
ADDISON, IL 60101

OZINGA READY MIX
P.O. BOX 910
FRANKFORT, IL 60423

Robert L. Gurin
15957 D'Alene Dr.
Delray Beach, FL 33446

McsHANES
P.O. BOX 660831
DALLAS, TX 75266

PAC-VAN
75 REMITTANCE DRIVE SUITE 3300
CHICAGO, IL 60675

SANDRICK LAW FIRM
16475 VAN DAM ROAD
SOUTH HOLLAND, IL 60473

MPS/CPA
14300 RAVINIA AVENUE
ORLND PARK, IL 60462

PEC
233 GENERAL PATTON AVE
MANDEVILLE, LA 70471

SCOTT N. GELFAND P.A.
5501 UNIVERSITY DR., SUITE 101
CORAL SPRINGS, FL 33067

MUELLER & CO
1707 N RANDALL RD., STE. 200
ELGIN, IL 60123

PICK-A-TOOL
16360 S HALSTED
HARVEY, IL 60426

SCOTT R.WHEATON & ASSOCIAT
3108 RIDGE ROAD
LANSING, IL 60438

NAFISCO
808 FORESTWOOD DR.
ROMEIOVILLE, IL 60446

PMP CORP
25 SECURITY DR., P.O. BOX 422
AVON, CT 06001

STATE AUTO INSURANCE
P.O. BOX 182738
COLUMBUS, OH 43218

NOV FIBERGLASS SYSTEMS
2700 WEST 67TH STREET
LITTLE ROCK, AR 72209

PRINCIPAL FINANCIAL GROUP
P.O. BOX 10372
DES MOINES, IA 50306

STENSTROM PETROLEUM
2422 CENTER ST
ROCKFORD, IL 61108

O'REILLY AUTO
P.O. BOX 9464
SPRINGFIELD, MO 65801

PROTANIC INC
P.O. BOX 80265
SAUKVILLE, WI 53080

STONY TIRE INC.
19870 STONY ISLAND AVE
LYNWOOD, IL 60411

OIL MARKETING EQUIPMENT
850 BRENKMAN DRIVE
PEKIN, IL 61554

PWI
211 LINCOLNWAY WEST, P.O. BOX 67
NEW OXFORD, PA 17580

SUNBELT RENTAL
P.O. BOX 409211
ATLANTA, GA 30384

ondeck line of credit
901 n stuart st suite 700
ARLINGTON, VA 22203

RDM INDUSTRIAL
850 HARMONY GROVE ROAD
NEBO, NC 28761

SUPERFLEET MASTERCARD
P.O. BOX 923928
NORCROSS, GA 30010

T C FUEL COMPONENTS
1411 STIRLING COURT
PHOENIXVILLE, PA 19460

Doc 34

WISCONSIN DEPT OF AGRICULTURE
P.O. BOX 93178
MILWAUKEE, WI 53293

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Desc Main

TANKNOLOGY INC
11000 N. MoPAC EXPRESSWAY
SUITE 500
AUSTIN, TX 78759

WORKING WELL
35332 EAGLE WAY
CHICAGO, IL 60678

UNITED HEALTHCARE
P.O. BOX 88106
CHICAGO, IL 60680

X-PERT/E&R TOWING
16325 S. CRAWFORD AVE.
MARKHAM, IL 60426

UPS
LOCKBOX 577
CAROL STREAM, IL 60132

ZIRON ENVIRONMENTAL
302 EAST 25TH STREET
CHICAGO HEIGHTS, IL 60411

VERIZON
P.O. BOX 25505
LEHIGH VALLEY, PA 18002

WACKER NEUSON FINANCE
P.O. BOX 660831
DALLAS, TX 75266

Wacker Neuson Finance
PO Box 660831
Dallas, TX 75266-0831

Wells Fargo
PO Box 3072
Cedar Rapids, IA 52406-3072

WELLS FARGO VENDOR FIN SERV
P.O. BOX 105742
ATLANTA, GA 30348-5743

WEX BANK
P.O. BOX 6293
CAROL STREAM, IL 60197

United States Bankruptcy Court
Northern District of Illinois

In re **DRW Services, Inc.**

Debtor(s)

Case No. **18-18995**

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>21,270.00</u>
Prior to the filing of this statement I have received	\$	<u>21,270.00</u>
Balance Due as allowed per court order	\$	<u>n/a</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **(Loan from Robert L. Gurin)**

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

August 6, 2018

Date

/s/SCOTT R. CLAR

SCOTT R. CLAR

Signature of Attorney

Crane, Simon, Clar & Dan

Suite 3705

135 South LaSalle Street

Chicago, IL 60603-4297

312-641-6777 Fax: 312-641-7114

Name of law firm